

Schedule B: Expenditures

Sch-B

ericson for progress		Status: Amended	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	_Multiple Counties	Adjusted Due Date	
District:	49	Filed Date	10/9/2012 8:02:23 PM
Committee Code:	2083	Postmark Date	
Political Party:	Democratic	Amendment Date	3/8/2014 7:15:06 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/27/2012	Check # N/A	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Campaign Signs	\$254.40
signs and cowboy cards				
7/30/2012	Check # N/A	Carter Printing Co. 1739 E. Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$360.40
Cowboy cards				
7/31/2012	Check # N/A	copyworks 105 Welch Ave. Ames, IA 50014	Campaign Signs	\$51.36
8/2/2012	Check # N/A	Sam's Club 305 airport road ames, IA 50010	Parade Candy	\$98.72
8/27/2012	Check # N/A	Sam's Club 305 airport road ames, IA 50010	Parade Candy	\$116.82
8/28/2012	9098 Check # Unitemized	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Miscellaneous or Unitemized	\$500.00
For VAN access and coordinated campaign				
8/28/2012	Check # N/A	wells fargo bank 660 walnut street des moines, IA 50309	Bank Charges	\$20.98
Account Service Fee \$14, State Sales Tax \$.98, Account Service Fee \$6				
9/13/2012	Check # N/A	Nevada Parks and Recreation 825 15th street nevada, IA 50201	Fund-Raiser (Holding)	\$20.00
rental for a park				
9/19/2012	Check # N/A	Hy Vee 640 Lincoln Way Ames, IA 50010	Postage, Shipping, Delivery	\$31.36
9/19/2012	Check # N/A	Hy Vee 3800 W Lincoln Way Ames, IA 50014	Postage, Shipping, Delivery	\$70.40
9/20/2012	Check # N/A	Prints Copy Center 118 S. Sherman Ames, IA 50010	Printing & Reproduction	\$40.13
Mailing for a meet and greet.				

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9/20/2012	Check # N/A	US Post Office 525 Kellogg Ave. Ames, IA 50010	Postage, Shipping, Delivery	\$16.32
9/24/2012	Check # N/A	Nevada Journal 922 Lincoln Hwy Nevada, IA 50201	Advertising	\$90.00
Advertising for a meet and greet.				

Total Amount	\$1,670.89
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